

AN ORDINANCE **101151**

AMENDING ORDINANCE NUMBER 100386 TO RESCIND SECTIONS 2 THROUGH 4, AND ADD NEW SECTIONS APPROPRIATING \$66,700.00 TO FUND FIELD ALTERATION NO. 2 IN CONNECTION WITH THE STREET AND DRAINAGE IMPROVEMENT PROJECT CONTRACT WITH YANTIS COMPANY AT THE SAN ANTONIO INTERNATIONAL AIRPORT, APPROPRIATING THE FUNDS; REVISING THE PROJECT BUDGET AND APPROVING PAYMENT.

* * * * *

WHEREAS, on February 10, 2005, the City Council approved Ordinance No. 100386 which authorized the execution of Field Alteration No. 2, in the amount of \$66,700.00 to the contract with Yantis Company in connection with the Street and Drainage Project at the San Antonio International Airport; and

WHEREAS, Ordinance No. 100386, in Sections 2 through 4, erroneously revised the Airport Capital Improvement Fund, (51013000) by transferring the \$66,700.00 from WBS 33-00132-05-03 entitled "Construction Contingency" to WBS 33-00132-05-02 entitled "Yantis Construction" and authorized these funds to be paid to Yantis Company when a purchase order was issued; and

WHEREAS, additional funds in the amount of \$66,700.00 should have been appropriated directly to the Capital Improvements Fund, Project No. 33-00132, rather than transferred from the Construction Contingency Account; and

WHEREAS, it is now necessary to rescind Sections 2 through 4 of Ordinance No. 100386 and amend Ordinance No. 100386 with the correct appropriations as stated below; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The request for Amendment of Ordinance No. 100386, originally passed and approved on February 10, 2005 is hereby approved.

SECTION 2. Sections 2 through 4 of the Ordinance No. 100386 passed and approved February 10, 2005, are hereby rescinded from such Ordinance, and the following corrected Sections shall be substituted in their place. All other provisions of Ordinance No. 100386 shall remain in effect.

SECTION 2. The amount of \$66,700.00 is appropriated in Fund 51013000, entitled "Airport Capital Improvement Fund" in General Ledger Account 51013000, WBS Element 33-00132-05-02 entitled "Yantis Construction."

SECTION 3. The budget in Fund 51099000 entitled "Airport Capital Improvements Fund", Project Definition 33-00132, Street and Drainage Improvement 1998 Project, the fund to which it was originally mapped, shall be revised by increasing WBS element 33-00132-90-01 entitled "Transfer In from AV00006-01-01-51" by the amount of \$66,700.00.

SECTION 4. The amount of \$66,700.00 appropriated in Fund 51013000 entitled "Airport Capital Improvement Fund", Project Definition 33-00132, Street and Drainage Improvement 1998 Project, WBS Element 33-00132-05-02, entitled "Yantis Construction"; General Ledger 5201140 entitled "Construction Costs", and is authorized to be encumbered and made payable to Yantis Company when a purchase order is issued.

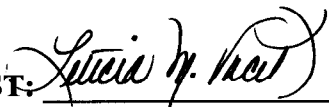
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

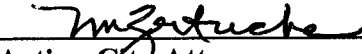
SECTION 4. This Ordinance is effective on the tenth (10th) day after passage.

PASSED and APPROVED this 14th day of July 2005.


M A Y O R

PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for Acting City Attorney

Agenda Voting Results

Name: 24A. & 24B

Date: 07/14/05

Time: 03:45:56 PM

Vote Type: Multiple selection

Description: An Ordinance amending Sections 2, 3 and 4 of Ordinance No. 100386, appropriating \$66,700.00 to fund Field Alteration No. 2 in connection with the Street and Drainage Improvement Project contract with Yantis Company at the San Antonio International Airport.

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present	x		
SHEILA D. McNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3				
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		